



Statement Date: Jul 22, 2025
 Invoice Number: 93740751

Account Information:
 PINE BLUFF ESTATES LLC
 C BLDG 1514 RIVERSIDE DR
 SALISBURY MD 21801

Utility Account Number: 0550097010327000713371
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 55853-08000

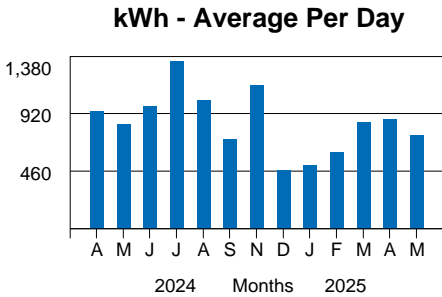
Total Amount Due by August 1, 2025	\$714.40
Previous Balance	\$3,421.58
Payments Received - Thank you!	\$(1,095.95)
Adjustment Totals	\$(5,044.92)
Balance Remaining	\$(2,719.29)

Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$4,578.26
25% Plan Savings	\$(1,144.57)
Meeting House Total	\$3,433.69

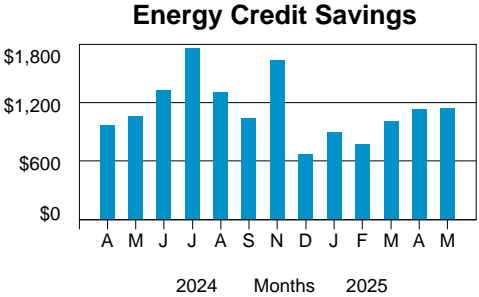
Other Charges	
Payment Credit	(\$2,325.63)
Payment Credit	(\$2,719.29)
Total of Other Charges	\$(5,044.92)
Total Amount Due	\$714.40

AUTOPAY Scheduled for Aug. 1, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$1,144.57
 Your cumulative savings
\$37,000



Message Center		
Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	22,626.00 kWh	1,713,480 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
55853-08000	Aug 01, 2025	Auto Pay

PINE BLUFF ESTATES LLC
 PO BOX 5169
 OAK BROOK IL 60522

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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Message Center Continued

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.